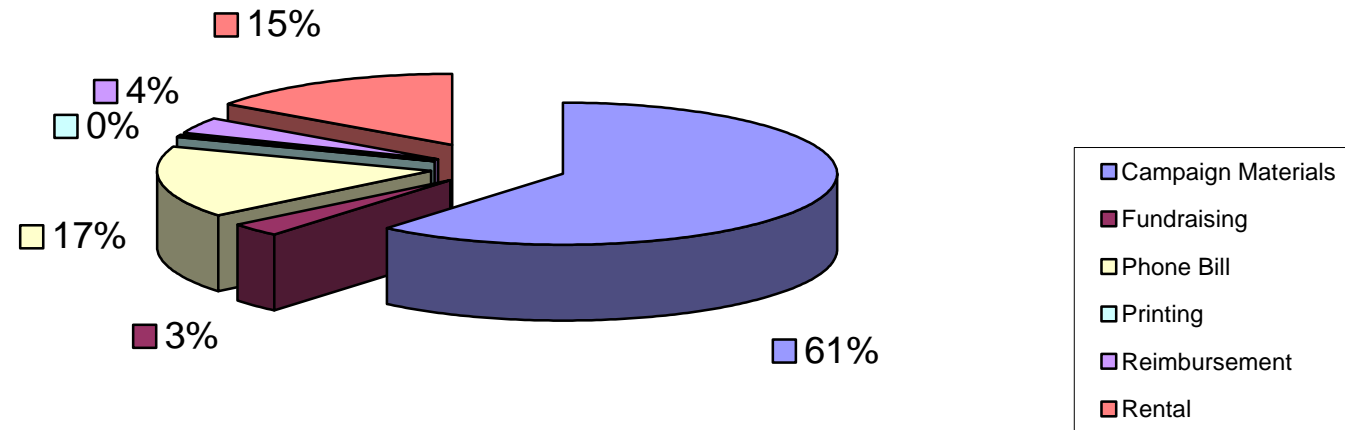


DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: 8 DP, 2002

Committee to Elect Rev. Willie F.Wilson
Registration Date: 8/15/2002

Type of Expenditure	Amount Spent
Campaign Materials	\$ 12,907.00
Fundraising	\$ 600.00
Phone Bill	\$ 3,500.00
Printing	\$ 99.00
Reimbursement	\$ 746.00
Rental	\$ 3,243.00
 Total Expenditures	 \$ 21,095.00

Summary of Expenditures for Committee to Elect Rev. Willie F. Wilson



Note: This graph is a detail of expenditures reported by Committee to Elect Rev. Willie F. Wilson. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Committe to Elect Rev. Willie F. Wilson

Registration Date: 08/15/2002

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>DATE OF EXPENDITURE</u>
Campaign Materials			
	All American T-Shirt Co.	\$ 169.00	08/26/2002
	Print Source	\$ 1,380.00	08/24/2002
	Quality Printers	\$ 1,890.00	08/23/2002
	Quality Printers	\$ 1,625.00	08/14/2002
	Washington Press	\$ 4,800.00	08/20/2002
	Worldwide Tees	\$ 400.00	08/28/2002
	Hines LaVerne	\$ 143.00	08/26/2002
	Jackson Andre	\$ 2,500.00	08/20/2002
	Subtotal	\$ 12,907.00	
	Percentage of Total Expenditure	61.19%	
Fundraising			
	Cada Vez	\$ 500.00	08/17/2002
	Pennsylvania Avenue Baptist Church	\$ 100.00	08/27/2002
	Subtotal	\$ 600.00	
	Percentage of Total Expenditure	2.84%	
Phone Bill			
	Verizon	\$ 3,500.00	08/21/2002
	Subtotal	\$ 3,500.00	
	Percentage of Total Expenditure	16.59%	
Printing			
	Hillsman Pamela	\$ 99.00	08/26/2002
	Subtotal	\$ 99.00	
	Percentage of Total Expenditure	0.47%	

Committee to Elect Rev. Willie F. Wilson

Registration Date: 08/15/2002

Reimbursement

Brown Monte	\$ 50.00	08/25/2002
Cooper-Turner Sonja	\$ 300.00	08/26/2002
Cooper-Turner Sonja	\$ 50.00	08/26/2002
Cooper-Turner Sonja	\$ 236.00	08/26/2002
Dantley Ralph	\$ 40.00	08/28/2002
Reid Stephanie	\$ 20.00	08/22/2002
Scott Darlene	\$ 50.00	08/22/2002
Subtotal	\$ 746.00	
Percentage of Total Expenditure	3.54%	

Rental

Channel Inn	\$ 334.00	08/26/2002
Court Furniture Rental	\$ 921.00	08/29/2002
Micro Computer Rentals	\$ 1,988.00	08/29/2002
Subtotal	\$ 3,243.00	
Percentage of Total Expenditure	15.37%	
Total	\$ 21,095.00	